GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{47,68,000}} \textbf{/- to} \ \underline{\textbf{DIRECTOR GENERAL OF PRISON AND CORRECTIONAL SERVICES, HOD} \\ \textbf{AND CORRECTIONAL SERVICES, HOD COR$

Orders - Issued.

FINANCE (EBS.VI) DEPARTMENT

G.O.Rt.No.: 571

Dated: 23-09-2014
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014

4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014

5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

6. G.O.Rt.No.90, Finance (BG.I)Dept dt.19-06-2014

7. G.O.Rt.No.26, Finance (BG.I)Dept dt.22-08-2014

8. G.O.Rt.No.336, Finance (EBS.VI)Dept dt.23-08-2014

ORDER:

In pursuance of the orders issued in references read above, the <u>DIRECTOR GENERAL OF PRISON AND</u>

<u>CORRECTIONAL SERVICES, HOD</u> is hereby issued a Budget Release Order for an amount of Rs.47,68,000/-(Rupees

<u>Forty Seven Lakhs Sixty Eight Thousands</u>) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the month of SEPTEMBER - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun, Jul, Aug & Sep-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun, Jul, Aug & Sep-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Procedu	Name: Buildings Ire of Drawal of Funds: LOC J Officer: concerned DDO s:								
1	2056-00-001-00-74-270-272	V	1,80,61			1,80,61	1,35,46	45,15	
Procedu	Name: Buildings Ire of Drawal of Funds: LOC I Officer: Concerned DDO s:			,					
2	2056-00-001-00-74-270-271	V	1,66			1,66	1,25	41	
Procedu	Name: Headquarters Office Ire of Drawal of Funds: LOC I Officer: concerned DDO s:								
3	2056-00-001-00-01-270-271	V	27			27	20	7	
Procedu	Name: Headquarters Office Ire of Drawal of Funds: LOC I Officer: Concerned DDO s:								
4	2056-00-001-00-01-270-272	V	69			69	52	17	
Procedu	Name: Jail Manufactures Ire of Drawal of Funds: LOC Officer: concerned DDO s:								
5	2056-00-102-00-04-270-272	V	60			60	45	15	••
Procedu	Name: Jail Manufactures Ire of Drawal of Funds: Detailed Vo Officer: Concerned DDO s:	oucher Bill							
6	2056-00-102-00-04-520-521	V	1,04			1,04	78	26	••
Procedu	Name: Jails Ire of Drawal of Funds: Detailed Vo Officer: Concerned DDO s:	oucher Bill							
7	2056-00-101-00-04-520-521	V	83			83	62	21	
Procedu	Name: Jails Ire of Drawal of Funds: LOC Officer: Concerned DDO s:								
8	2056-00-101-00-04-270-271	V	4,16			4,16	3,12	1,04	
9	2056-00-101-00-04-270-272	V	87			87	65	22	
		Total	1,90,73			1,90,73	1,43,05	47,68	

The (HOME, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF) To

HOME, SECRETARIAT DEPARTMENT

DIRECTOR GENERAL OF PRISON AND CORRECTIONAL SERVICES, HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.